CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  WAYNE J. LANDRY 2940 Bayou Rd. St. Bernard, LA 70085	2. Office Sought (Include title of office as well Parish President St. Bernard	OFFICE USE ONLY  Report Number: 55512  Date Filed: 12/30/2015  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/24/2015		. Concaulo E	
This report covers from 11/2/2015	through <u>12/21/2015</u>		
4. Type of Report:  ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
	Y BOHNE		
Daytime Telephone  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Legisland to the contribution of the contributi	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 30th day of December	<u>, 2015</u> .		
Wayne J. Landry Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-246-1426  Daytime Telephone		

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 20,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 20,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 44,584.55
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 44,584.55

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 27,308.05	
15. Plus total receipts this period (Line 8 above)	\$ 20,000.00	
16. Less total disbursements this period (Line 13 above)	\$ 44,584.55	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 2,723.50	

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 3,000.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
AIMS GROUP, INC. 4421 Zenith Street Metairie, LA 70001	11/10/2015	\$2,500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BCG ENGINEERING & CONSULTING, INC. 3012 26th Street Metairie, LA 70002	11/12/2015	\$2,500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GALLOWAY, JOHNSON, TOMPKINS, BURR & SMITH 701 Poydras Street, 40th Floor New Orleans, LA 70139	11/19/2015	\$2,500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
H. DAVIS COLE & ASSOCIATES, LLC 1340 Poydras Street Suite 1850 New Orleans, LA 70112	11/05/2015	\$2,500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA REALTORS PAC P. O. Box 3338 Baton Rouge, LA 70821	11/12/2015	\$2,000.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
MC-PAC 730 North Blvd. Baton Rouge, LA 70802	11/12/2015	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$13,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$3,000.00 TOTAL (complete only on last page of this schedule)				

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
PROFESSIONAL SEWER REHABILITATION, INC. P. O. Box 15789 Baton Rouge, LA 70895	11/05/2015	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAHMAN & ASSOCIATES, INC. 3645 Williams Blvd. Suite 208 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/05/2015	\$1,500.00	\$0.00
ROBIN & ASSOCIATES 81125 Highway 1129 Covington, LA 70435	11/05/2015	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN H SHIRES 617 Bellecastle Street New Orleans, LA 70115	11/13/2015	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRINITY CAPITAL RESOURCES LLC 606 N. Millet Avenue Gramercy, LA 70062	11/04/2015	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 3,000.00

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* \_\_\_\_\_10/15/2015 \_\_\_\_ b. Interest rate 0.00 %(a.p.r.) WAYNE J. LANDRY c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 25.000.00 2940 Bayou Rd. 25.000.00 St. Bernard, LA 70085 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_\_\_10/26/2015 \_\_\_ b. Interest rate 0.00 %(a.p.r.) WAYNE J. LANDRY c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 25.000.00 2940 Bayou Rd. 25.000.00 St. Bernard, LA 70085 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_10/30/2015 \_\_\_\_ b. Interest rate \_\_\_\_\_0.00 %(a.p.r.) 1. Name and address of lender WAYNE J. LANDRY 20.000.00 2940 Bayou Rd. 20.000.00 St. Bernard, LA 70085

SCHEDULE B: LOANS RECEIVED

**Report Number:** 55512 Page 6 of 9 WAYNE J. LANDRY

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

 Repayments this period Date

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHISM STRATEGIES 2906 North State Street Suite 302 Jackson, MS 39216	11/17/2015	Polling service	\$ 4,403.45
COX COMMUNICATIONS P. O. Box 1259 Dept. # 102434 Oaks, PA 19456	11/12/2015	Internet and cable	\$ 286.94
COX COMMUNICATIONS P. O. Box 1259 Dept. # 102434 Oaks, PA 19456	12/09/2015	Internet and cable	\$ 286.94
D-MAND MEDIA, LLC 961 Picheloup Place New Orleans, LA 70119	11/16/2015	Radio advertisement	\$ 4,815.00
D-MAND MEDIA, LLC 961 Picheloup Place New Orleans, LA 70119	11/09/2015	Radio advertisement	\$ 4,289.00
EMDESIGN 6354 Canal Boulevard New Orleans, LA 70124	11/25/2015	Design services	\$ 350.00
ENTERGY P. O. Box 8108 Baton Rouge, LA 70891	12/09/2015	Electric	\$ 215.82
ENTERGY P. O. Box 8108 Baton Rouge, LA 70891	11/10/2015	Electric	\$ 238.76
3. SUBTOTAL (optional)	l	!	\$14,885.91
4. TOTAL (optional - complete only on last page of this	schedule)		

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GLASS DOME COMMUNICATIONS 352 Napoleon Street Baton Rouge, LA 70802	11/17/2015	Printing/design	\$ 1,500.00
GULF COAST OFFICE PRODUCTS 5801 River Oaks Road South New Orleans, LA 70123	11/18/2015	Copier rental	\$ 554.74
GULF COAST OFFICE PRODUCTS 5801 River Oaks Road South New Orleans, LA 70123	11/23/2015	Copier rental	\$ 371.66
INKWELL PRINTING 1105 W. Judge Perez Drive Chalmette, LA 70043	11/23/2015	Printing	\$ 5,326.29
LA UNLIMITED II, LLC 5031 Paris Road Chalmette, LA 70043	11/06/2015	Shirts	\$ 767.36
ALFRED J NASSAR, JR. 733 Angela Street Arabi, LA 70032	11/13/2015	Consulting/marketing, production	\$ 2,200.00
ALFRED J NASSAR, JR. 733 Angela Street Arabi, LA 70032	11/20/2015	Consulting/marketing, production	\$ 800.00
SIGN EXPRESS 5031 Paris Road Chalmette, LA 70043	11/25/2015	Signs, stakes and decals	\$ 1,032.23
3. SUBTOTAL (optional)			\$12,552.28

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SLIDELL MUSIC 1563 Gause Blvd. Slidell, LA 70458	11/18/2015	Sound system rental	\$ 326.25
ST. BERNARD VOICE P. O. Box 88 Arabi, LA 70032	11/25/2015	Newspaper advertisement	\$ 2,080.00
THE PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd. Suite 203 Metairie, LA 70002	11/23/2015	Printing \$ 2,822.91 Postage \$ 1,617.20	\$ 4,440.11
THE ST. BERNARD PARISH POST P. O. Box 1280 Chalmette, LA 70044	11/18/2015	Newspaper advertisement	\$ 1,700.00
THE ST. BERNARD PARISH POST P. O. Box 1280 Chalmette, LA 70044	11/17/2015	Newspaper advertisement	\$ 4,700.00
THE ST. BERNARD PARISH POST P. O. Box 1280 Chalmette, LA 70044	11/09/2015	Newspaper advertisement	\$ 3,900.00
3. SUBTOTAL (optional)	•	•	\$17,146.36
4. TOTAL (optional - complete only on last page of this sch	edule)		\$ 44,584.55